

# **Campaign Finance Report**

LINDA GRAY OFFICE HOLDER COMMITTEE
Committee #: 200402587

Treasurer: GRAY, LARRY D, SR

4535 W Columbine Dr, Glendale, AZ 85304

Phone: (602) 938-2914

Email: lindagray16@yahoo.com

#### 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 26, 2006

Reporting Period: January 1, 2006-May 31, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$288.60
Total Cash Receipts this Reporting Period: \$960.00
Total Cash Disbursements this Reporting Period: \$1,235.46
Cash Balance at End of Reporting Period: \$13.14

Report ID: 35780

Covers 01/01/2006 to 05/31/2006 Filed on 06/26/2006

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$960.00	\$0.00	\$960.00	\$1,260.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$22.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$960.00	\$0.00	\$960.00	\$1,282.00

Expenditures	Schedule	This Period			Total ta Bata	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,235.46	\$0.00	\$1,235.46	\$2,014.50	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,235.46	\$0.00	\$1,235.46	\$2,014.50	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$323.22	
Total Cash Disbursed		\$1,235.46				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JACOBS, GRETCHEN N	01/02/2006	\$60.00	\$60.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	POLITICAL CONSULTANT, GREENBURG TRAURIG, LLP			
Name:	KARBER, ROGER A	01/02/2006	\$60.00	\$60.00
Address:	6164 E Paseo Cimarron, Tucson, AZ 85750		Cash	
Occupation:	UNKNOWN			
Name:	ABATE, JOSEPH	01/03/2006	\$60.00	\$60.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	POLITICAL CONSULTANT, MARTINEZ & CURTIS			
Name:	BELL, R CHAPIN	01/03/2006	\$60.00	\$60.00
Address:	7441 E Santa Catalina Dr, Scottsdale, AZ 85255		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Name:	FEINBERG, TERRY M	01/03/2006	\$60.00	\$60.00
Address:	3777 E McDowell Rd, Apt 2028, Phoenix, AZ 85008		Cash	
Occupation:	UNKNOWN			
Name:	GREEN, MICHAEL PRESTON	01/03/2006	\$60.00	\$60.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Name:	HILL FOX, DEBRA J	01/03/2006	\$60.00	\$60.00
Address:	309 W Settlers Trl, Casa Grande, AZ 85222		Cash	
Occupation:	UNKNOWN			
Name:	FITCH, KIMBERLY K	01/04/2006	\$60.00	\$60.00
Address:	1628 W Roller Coaster Rd, Tucson, AZ 85704		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Name:	GIACOPPO, LINDA S	01/04/2006	\$60.00	\$60.00
Address:	6043 E Desert Cove Ave, Scottsdale, AZ 85254		Cash	
Occupation:	OFFICE MANAGER, URGENT CHIROPRACTIC CARE			
Name:	GIACOPPO, STEVEN P	01/04/2006	\$60.00	\$60.00
Address:	6043 E Desert Cove Ave, Scottsdale, AZ 85254		Cash	
Occupation:	CHIROPRACTOR, SELF			
Name:	GILSTRAP, SUZANNE B	01/04/2006	\$60.00	\$60.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	POLITICAL CONSULTANT, GILSTRAP & ASSOCIATES			
Name:	NICOLOSI, NANCY J	01/04/2006	\$60.00	\$60.00
Address:	675 S Gollob Rd, Tucson, AZ 85710		Cash	
Occupation:	UNKNOWN, UNKNOWN			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	OBER, RON	01/04/2006	\$60.00	\$60.00
Address:	10316 N 50th St, Paradise Valley, AZ 85253		Cash	
Occupation:	POLITICAL CONSULTANT, POLICY DEVELOPMENT GROUP			
Name:	MENLOVE, MITCHELL K	01/06/2006	\$60.00	\$60.00
Address:	1833 E Nicolet Ave, Phoenix, AZ 85020		Cash	
Occupation:	POLITICAL CONSULTANT, DEMENNA & ASSOCIATES			
Name:	LAMPHERE, LINDA	03/11/2006	\$60.00	\$60.00
Address:	3018 N 151st Ln, Goodyear, AZ 85395		Cash	
Occupation:	ESCROW OFFICER, OLD REPUBLIC TITLE			
Name:	LAMPHERE, PETER H	03/11/2006	\$60.00	\$60.00
Address:	3018 N 151st Ln, Goodyear, AZ 85395		Cash	
Occupation:	REALTOR, WINDERMERE REAL ESTATE			
Total of Individua	l Contributions	_	\$960.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$960.00	

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#### 200402587 LINDA GRAY OFFICE HOLDER COMMITTEE

Covers 01/01/2006 to 05/31/2006

## **Schedule E1 - Operating expenses**

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FRY'S	02/13/2006	\$9.98	\$9.98
Address:	4204 W Cactus Rd, , Phoenix, AZ 85029		Cash	
Memo:	Donuts for Sunnyslope Village Alliance			
Name:	MIMIS CAFE	02/21/2006	\$14.11	\$14.11
Address:	3333 METRO PARKWAY, PHOENIX, AZ 85029		Cash	
Memo:	debit/ consultant			
Name:	DENNY'S	03/31/2006	\$11.25	\$11.25
Address:	1316 W Iron Springs Rd, , Prescott, AZ 85301		Cash	
Memo:	K-12 REDRISTRICTING MEETING EXPENSES FOR 2			
Name:	LEN RONSON COMPUTER FURNITURE	04/03/2006	\$646.44	\$646.44
Address:	4806 S 40th St, , Phoenix, AZ 85040		Cash	
Memo:	computer furniture			
Name:	LINDA GRAY	04/15/2006	\$403.84	\$1,043.26
Address:	4535 W Columbine Dr, , Glendale, AZ 85304		Cash	
Memo:	cell phone/internet service for Jan - April			
Name:	COSTCO	04/24/2006	\$146.84	\$146.84
Address:	19001 N 27th Ave, , Phoenix, AZ 85027		Cash	
Memo:	vtech answering machine/phone, 38.75 stamps			
Name:	BANK OF AMERICA	05/31/2006	\$3.00	\$42.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Memo:	debit check enclosure fee			
Total of Operating Expenses		\$1,235.46		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$1,235.46	

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